| STO 262 (REV 10/92) CLAIMANT'S NAME CAMPON DUTCKE!  POSITION Director  CAMPON DUTCKE  DIRECTOR  CAMPON DUTCKE  COMPON DUTCKE  POSITION DIRECTOR  CAMPON DUTCKE  CAMPON DUTCKE  DIRECTOR  CAMPON DUTCKE  DIRECTOR  CAMPON DUTCKE  CAMPON COMPON COMPON COMPON DUTCKE  CAMPON COMPON | 01 ESS TOTAL                                |
|--|---|
| POSITION Director  San Diego Regional Office  HEADQUARTERS ADDRESS TELEPHONE NUMBER  1350 Front Street, Room 6054 CITY San Diego  CA  921  MONTHYEAR LOCATION Mar-09 WHERE EXPENSES DATE TIME WERE INCURRED  BREAKFAST LUNCH DINNER  DIVISION OR BUREAU  SAN DIEGO  CA  921  MONTHYEAR LOCATION WHERE EXPENSES LODGING BREAKFAST LUNCH DINNER  DIVISION OR BUREAU  INDEX NUMBER  INDEX NUMBE | 01  ESS TOTAL EXPENSES FOR DAY  4.01  18.69 |
| Director  San Diego Regional Office  HEADQUARTERS ADDRESS TELEPHONE NUMBER  1350 Front Street, Room 6054  CITY San Diego CA 921  MONTHYEAR MONTHYEAR MAI-09 WHERE EXPENSES DATE TIME WERE INCURRED BREAKFAST LUNCH DINNER  MINISTOR & REGIONAL OFFI  HEADQUARTERS ADDRESS TELEPHONE NUMBER  1350 Front Street, Room 6054  CAR 921  TRANSPORTATION CARFARE, TOLLS, PRIVATE CAR USE EXPERIMENTATION TRANS. TYPE USED PARKING MILES AMOUNT  03-Mat San Diego 9 4.01  05-Mat San Diego 11-Mat San Diego 0.00  0.00   | 01  ESS TOTAL EXPENSES FOR DAY  4.01  18.69 |
| HEADQUARTERS ADDRESS  1350 Front Street, Room 6054  CITY STATE  San Diego CA 921  MONTHYEAR LOCATION MAIT-09 WHERE EXPENSES LODGING DATE TIME WERE INCURRED BREAKFAST LUNCH DINNER TRANS. TYPE USED PARKING MILES AMOUNT  03-Mar San Diego 9 4.01  05-Mar San Diego 39 17.36  11-Mar San Diego 39 17.36  | 01  ESS TOTAL EXPENSES FOR DAY  4.01  18.69 |
| CITY STATE  San Diego  CA  921  Meals  Meals | ESS TOTAL EXPENSES FOR DAY 4.0. 18.66       |
| San Diego  CA  921  MAIT-09  MAIT-09  WHERE EXPENSES LODGING  MAIT-09  BREAKFAST LUNCH  DINNER  MILES  TRANSPORTATION  CARFARE, TOLLS, PRIVATE CAR USE EXPENSES  O3-Mar  San Diego  9 4.01  05-Mar  San Diego  11-Mat  San Diego  39 17.36   | ESS TOTAL EXPENSES FOR DAY 4.0. 18.66       |
| MONTH/YEAR LOCATION WHERE EXPENSES LODGING BREAKFAST LUNCH DINNER COST OF TOLLS, PRIVATE CAR USE EXPENSES OF TOLLS, PRIVATE CAR USE OF TOLLS,  | FOR DAY  4.0  18.69                         |
| MONTH/YEAR LOCATION Mar-09 WHERE EXPENSES LODGING BREAKFAST LUNCH DINNER COST OF TRANS. TYPE USED PARKING MILES AMOUNT  03-Mar San Diego 9 4.01  05-Mar San Diego 9 17.36  11-Mar San Diego 9 17.36  | 4.0 18.69                                   |
| Mar-09 WHERE EXPENSES LODGING BREAKFAST LUNCH DINNER TOLLS, PRIVATE CAR USE EXPENSE TIME WERE INCURRED BREAKFAST LUNCH DINNER TRANS. TYPE USED PARKING MILES AMOUNT  03-Mar San Diego 9 4.01  11-Mar San Diego 39 17.36  | 4.0<br>18.6                                 |
| DATE   | 4.0<br>18.6                                 |
| O5-Mar   San Diego   | 18 6  |
| 05-Mar         San Diego         42         18.69           11-Mar         San Diego         39         17.36           0.00         0.00         0.00   | 18 6  |
| 11-Mar San Diego 39 17.36 0.00   | 17.3  |
| 0.00   |   |
|  | 0.00  |
|  | 0.00  |
| 0.00   | 0.00  |
| 0.00   | 0.00  |
| 0.00   | 0.00  |
| 0.00   | 0.00  |
| 0.00   | 0.00  |
| 0.00   | 0.00  |
| 0,00   | 0.00  |
| 0.00   | 0.00  |
| SUBTOTALS 0.00 0.00 0.00 0.00 0.00 0.00  | 1.00  |
| COLUMN CODE (ACCTG, USE ONLY)  | .00   |
| CLAIM TOTAL  | 640.05                                      |
| PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required)  NORMAL WORK HOURS  | 10.05                                       |
| 0800-1700  |   |
| SEE ATTACHED.  PRIVATE VEHICLE LICENSE 5XPX843 CA  | NUMBER                                      |
| MILEAGE RATE CLAIMED   |   |
| 0.445  |   |
| AGENCY ACCOUNTING  I HEREBY CERTIFY, That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of  California. If a privately conned vehicle was used and if mileage exceeds the minimum rate, I certify the cost of the operating the vehicle was equal to or  greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751,0752, 0753 and 0754   |   |
| ATE / SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT DATE   | 7   |
| SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT DATE   | 8/09  |
| DATE   |   |
| G-   | 1-09  |

## Cameron Durckel

## MARCH 2009 EVENTS/MILEAGE

03/03/2009 Caltrans Legislative Update

03/03/2009 Meet with NRSW

03/11/2009 Speak to SD Regional Chamber Healthcare Committee re: budget